



## RPA PROJECT MANAGEMENT

### Project Status Report

Military Department

**Bolivar**

<b>Project:</b> <b>Readiness Ctr-Reroof &amp; Facility Update</b> Bolivar Bolivar, TN 361/004-01-2010		<b>Project Work Type:</b> Re-roof	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$530,000.00
		<b>Current Work Phase:</b> Construction	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$461,956.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	

#### Project Health:

**Budget:** G

**Schedule:** G

10/5/10: Designer Contract executed 9/27/10.  
12/8/10: NTP 10/12/10.  
2/11/11: CDP phase 1/24/11.  
5/12/11: Returned CDP's for corrections.  
6/24/11: Awaiting Bid date.  
7/22/11: Bid date 8/10/11 at 1:00 p.m.  
9/26/11: Construction Contract executed 9/15/11. Awaiting Construction NTP.

**Issues:** G

**Clarksville**

<b>Project:</b> <b>RC Kitchen Addition</b> Clarksville Clarksville, TN Budgeted - FY 10/11		<b>Project Work Type:</b> Addition	<b>Delivery Method:</b>	<b>Project Budget:</b> \$750,000.00
		<b>Current Work Phase:</b> Awaiting Funding Approval	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$616,828.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b>	<b>Designer:</b>	<b>Contractor:</b>	

#### Project Health:

**Budget:** G

**Schedule:** G

**Issues:** G 6/24/11: Military holding.

<b>Project:</b> <b>Readiness Ctr-Reroof &amp; Facility Update</b> Cookeville Cookeville, TN 361/015-01-2010		<b>Project Work Type:</b> Re-roof	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$580,000.00
		<b>Current Work Phase:</b> Construction	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$507,549.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	

**Project Health:****Budget:** G**Schedule:** G

10/5/10: Designer Contract executed 9/29/10.  
12/8/10: NTP 10/14/10.  
2/11/11: DDP as of 12/22/10.  
5/12/11: Returned DDP's for corrections.  
6/24/11: Awaiting Bid date.  
7/22/11: Bid date 8/11/11 at 1:00 p.m.  
9/26/11: Construction Contract executed 9/15/11.  
10/6/11: Construction NTP date is 10/10/11.

**Issues:** G

3/16/00: Owner/Designer informed RPA metal deck is in bad shape and electrical junction boxes have been installed directly onto existing metal deck (which is a code violation). Deck replacement will need to have minor electrical work done to correct code issue.

## Dresden

<b>Project:</b> <b>Readiness Center Drainage Improvements</b> Dresden Dresden, TN 361/022-01-2007		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$265,906.28
		<b>Current Work Phase:</b> Project Closed Out Awaiting One-Year Corr Insp	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$158,840.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	

**Project Health:****Budget:** G**Schedule:** G

Awaiting Warranty Inspection due September 2011.

**Issues:** G

<b>Project:</b> <b>Readiness Center Reroof &amp; Exterior Waterproofi</b> Dresden Dresden, TN 361/022-01-2009		<b>Project Work Type:</b> Re-roof	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$590,000.00
		<b>Current Work Phase:</b> Construction Closed Awaiting Designer Closeouts	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$524,858.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	

**Project Health:****Budget:** G**Schedule:** G

11/9/10: Construction Contract executed 9/29/10.  
1/28/11: Construction NTP 11/8/10. Required completion is 3/7/11.  
3/3/11: 99% complete. Change order in progress. Required completion is 4/6/11.  
4/15/11: Substantial Completion dated 4/6/11.  
5/12/11: Awaiting Final Inspection.  
7/22/11: Final Inspection 5/24/11. Awaiting Warranty Inspection April 2012.

**Issues:** G

## Fayetteville

<b>Project:</b> <b>Readiness Center-Roof &amp; Related Exterior Repa</b> Fayetteville Fayetteville, TN 361/028-01-2011		<b>Project Work Type:</b> Re-roof	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$140,000.00
		<b>Current Work Phase:</b> Schematic Design	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$123,200.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b>  <b>Budget:</b> <span style="background-color: green; color: white;">G</span>  <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> 6/24/11: SBC-6 sent to Designer 6/23/11. 7/22/11: Contract to Designer 7/11/11. 10/3/11: Designer Contract executed 9/29/11.  <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

## Greenville

<b>Project:</b> <b>Readiness Center Reroof &amp; Exterior Waterproofi</b> Greenville Greenville, TN 361/032-01-2009		<b>Project Work Type:</b> Re-roof	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$350,000.00
		<b>Current Work Phase:</b> Construction Closed Awaiting Designer Closeouts	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$302,500.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b>  <b>Budget:</b> <span style="background-color: green; color: white;">G</span>  <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> 1/28/11: Construction Contract executed 9/28/10. Construction NTP 10/7/10. 1/11/11: No record of pay requests from Contractor in PITS. 2/15/11: Need change order for additional time. Designer and Contractor are working on it. 3/1/11: Change order for additional time in progress. 3/25/11: Added weather delays and time. Required completion is 3/19/11. 6/24/11: Final Inspection 4/21/11.  <b>Issues:</b> <span style="background-color: green; color: white;">G</span> 7/22/11: Awaiting Designer closeouts. 10/21/11: This Designer is slow on paperwork. Still waiting on closeouts and have not done final payment yet.				

## Houston Barracks

<b>Project:</b> <b>USPFO Warehouse Reroof</b> Houston Barracks Nashville, TN 361/067-01-2011		<b>Project Work Type:</b> Re-roof	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$677,000.00
		<b>Current Work Phase:</b> Construction	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$610,000.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b> TG Constructors, Inc.	
<b>Project Health:</b>  <b>Budget:</b> <span style="background-color: green; color: white;">G</span>  <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> 3/8/11: Designer Contract executed 3/3/11. 3/16/11: Awaiting Designer NTP. 6/24/11: Bid on 6/30/11 at 1:00 p.m. 7/22/11: Awarded to T.G. Constructors from Brentwood, TN. 9/7/11: Construction Contract executed 8/29/11. 9/26/11: Construction NTP date 9/20/11. 10/20/11: In construction.  <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

<b>Project:</b> <b>Two Smoking Shelters</b> Houston Barracks Nashville, TN 361/067-02-2010		<b>Project Work Type:</b> Purchasing Contract	<b>Delivery Method:</b> Agency Resources	<b>Project Budget:</b> \$28,000.00
		<b>Current Work Phase:</b> In Progress	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	

**Project Health:**

**Budget:** G

**Schedule:** G 2/11/11: Construction is done. Military to invoice thru Stars/Edison.

**Issues:** G

<b>Project:</b> <b>Cooling System Addition &amp; Update</b> Houston Barracks Nashville, TN 361/067-02-2011		<b>Project Work Type:</b> Addition	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$580,000.00
		<b>Current Work Phase:</b> Program Verification	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$517,000.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	

**Project Health:**

**Budget:** G

**Schedule:** G 6/24/11: Will be brought to July 2011 SBC.  
9/26/11: Contract dated 9/6/11.

**Issues:** G 7/22/11: Project approved July 2011 SBC. Designer selection will be made at Executive Subcommittee meeting 7/25/11.

**Jackson**

<b>Project:</b> <b>Readiness Center-Facility Update-HVAC</b> Jackson Jackson, TN 361/042-01-2010		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$1,520,000.00
		<b>Current Work Phase:</b> Program Verification	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$1,381,820.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	

**Project Health:**

**Budget:** G

**Schedule:** G 10/5/10: Designer Contract executed 9/30/10.  
12/8/10: NTP 10/19/10.  
2/11/11: Program Phase 10/19/10.  
3/16/11: Got 3 Bids for asbestos work. Proceeding with work.  
5/12/11: Approved QE2 for asbestos testing.

**Issues:** G 5/12/11: Per Agency, there appears to be cost issues.  
7/22/11: Military working out issues.

<b>Project:</b> <b>AFRC Handicap Access Upgrade</b> Jackson Jackson, TN 361/042-02-2010		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$550,000.00
		<b>Current Work Phase:</b> Construction	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$463,392.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> 11/18/10: Designer Contract executed 11/9/10. 12/8/10: Designer NTP 11/30/10. 2/11/11: NTP 11/30/10. 5/12/11: CDP Phase dated 2/15/11. 6/24/11: Reviewed CDP and returned to Designer for correction. 7/22/11: Bid date 8/17/11. 9/15/11: Construction Contract executed 9/13/11. 9/26/11: Construction NTP date is 9/26/11. <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

### Johnson City

<b>Project:</b> <b>AFRC Reroof &amp; Related Building Repairs</b> Johnson City Johnson City, TN 361/043-01-2011		<b>Project Work Type:</b> Re-roof	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$1,100,000.00
		<b>Current Work Phase:</b> Schematic Design	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$979,000.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> 6/24/11: SBC-6 sent to Designer 6/23/11. 7/22/11: Contract to Designer on 7/11/11. 9/9/11: Designer Contract executed 9/8/11. 10/21/11: NTP dated 9/27/11. <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

### Kingsport

<b>Project:</b> <b>AFRC - Maintenance Shop and Storage Bldg</b> Kingsport Kingsport, TN 361/046-01-2006		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$13,921,220.00
		<b>Current Work Phase:</b> Project Closed Out Awaiting One-Year Corr Insp	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$12,553,700.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> 1/28/11: Substantial Completion declared 12/10/11. 2/11/11: Final Inspection 2/2/11. EMJ has completed all ICE deficiencies as of 1/24/11. Awaiting Warranty Inspection due December 2011. <b>Issues:</b> <span style="background-color: green; color: white;">G</span> 5/12/11: Awaiting Designer closeouts.				

<b>Project:</b> <b>Commissioning - AFRC Facility</b> Kingsport Kingsport, TN 361/046-01-2006-01		<b>Project Work Type:</b> Consultant Contract	<b>Delivery Method:</b> Design Consultant	<b>Project Budget:</b> \$120,000.00
		<b>Current Work Phase:</b> Substantially Complete	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$120,000.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b>  <b>Budget:</b> <span style="background-color: green; color: white;">G</span>  <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> 2/11/11: Military reviewing final ICE report. 7/22/11: ICE Final Inspection to be conducted on 8/8/11. 10/21/11: Final CX inspection done on 10/8/11, but ICE has not provided the final report after several requests.  <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Issues with payments. 9/26/11: Issues worked out.				

## Knoxville

<b>Project:</b> <b>Combined Support Maint Shop Reroof</b> Knoxville Knoxville, TN 361/047-01-2009		<b>Project Work Type:</b> Re-roof	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$627,067.00
		<b>Current Work Phase:</b> Substantially Complete	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$554,400.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b> Henley Roofing Company, In	
<b>Project Health:</b>  <b>Budget:</b> <span style="background-color: green; color: white;">G</span>  <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> 1/28/11: Construction NTP 10/14/10. Required completion is 2/10/11. 2/11/11: Awaiting change order for weather days. 3/25/11: Change order for weather days processed. 50% complete. Required completion is 6/10/11.  <b>Issues:</b> <span style="background-color: green; color: white;">G</span> 5/12/11: 60% of installed work damaged. Storm Damage -- metal manufacturer to make inspection. Risk Management is involved. 6/24/11: Change order to extend time until 7/12/11. 7/18/11: Substantially Complete on 7/7/11. Awaiting forms. 9/26/11: Still awaiting S/C/ forms. 10/21/11: Awaiting Designer closeouts.				

## Lavinia

<b>Project:</b> <b>Vol. Trng. Site-19-Bed BOQ/BEQ Phase II</b> Lavinia Lavinia, TN 368/031-01-2006		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Agency Resources	<b>Project Budget:</b> \$750,000.00
		<b>Current Work Phase:</b> SBC Approved Awaiting Federal Funding App	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$685,000.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b>  <b>Budget:</b> <span style="background-color: green; color: white;">G</span>  <b>Schedule:</b> <span style="background-color: green; color: white;">G</span>  <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Awaiting federal funding.				

<b>Project:</b> <b>Readiness Ctr-Tower Erection-TEMA</b> Lavinia Lavinia, TN 368/031-03-2008		<b>Project Work Type:</b> Purchasing Contract	<b>Delivery Method:</b> Agency Resources	<b>Project Budget:</b> \$75,000.00
		<b>Current Work Phase:</b> In Progress Procure by General Services	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Will Bid thru Purchasing.				

## Lawrenceburg

<b>Project:</b> <b>Readiness Ctr-Reroof &amp; Facility Update</b> Lawrenceburg Lawrenceburg, TN 361/049-01-2010		<b>Project Work Type:</b> Re-roof	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$790,000.00
		<b>Current Work Phase:</b> Construction	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$700,243.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b> Accurate Roofing Co., Inc.	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> 10/5/10: Designer Contract executed 9/28/10. 12/8/10: Design NTP 10/14/10. 2/11/11: CDP dated 1/31/11. 4/15/11: Bid date is 5/26/11. 6/24/11: Awarded to Accurate Roofing. Awaiting Construction Contract. 9/15/11: Construction NTP was 9/6/11; required completion is 2/2/12. 10/21/11: In construction. <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

## Lenoir City

<b>Project:</b> <b>MVSA Expansion-Readiness Center</b> Lenoir City Lenoir City, TN 361/051-01-2010		<b>Project Work Type:</b> Planning	<b>Delivery Method:</b>	<b>Project Budget:</b> \$205,000.00
		<b>Current Work Phase:</b> Construction	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$165,000.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b> <b>Budget:</b> <span style="background-color: green; color: white;">G</span> <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> Designer Contract to be executed prior to 9/30/10 (Federal funds). 10/5/10: Designer Contract executed 9/13/10. NTP dated 9/22/10. 2/11/11: Planning project only. 2/15/11: Need to extend Designer Contract time. 3/17/11: Extension of Designer Contract time done. Proceeding with design work. 4/15/11: Add funds at May 2011 SBC to complete the project. 6/24/11: Reviewed CDP. Returned to Designer for corrections. Funds added at June 2011 SBC. 7/22/11: Bid date on 8/24/11. 9/15/11: Construction Contract executed 9/9/11. 9/26/11: Construction NTP date is 9/21/11. 10/21/11: In construction. <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

## Lobelville

<b>Project:</b> <b>Readiness Ctr-Motor Vehicle Storage Area Expa</b> Lobelville Lobelville, TN 361/045-01-2009		<b>Project Work Type:</b> New Construction	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$300,000.00
		<b>Current Work Phase:</b> Project Closed Out Awaiting One-Year Corr Insp	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$253,000.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b>  <b>Budget:</b> <span style="background-color: green; color: white;">G</span>  <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> Construction Contract executed 8/3/10. NTP date 8/16/10. RSC date 11/13/10. 12/8/10: Substantial Completion Meeting 11/12/10. 2/11/11: Final Inspection 12/9/10. Awaiting Warranty Inspection due November 2011.  <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

## Louisville (Alcoa)

<b>Project:</b> <b>Alcoa-HVAC Repairs</b> Louisville (Alcoa) Louisville, TN 361/102-01-2009		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$432,102.00
		<b>Current Work Phase:</b> Construction Closed Awaiting Designer Closeouts	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$364,000.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b>  <b>Budget:</b> <span style="background-color: green; color: white;">G</span> ARRA funds.  <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> 1/28/11: Construction Contract executed 9/29/10. Construction NTP 10/14/10. Required completion is 2/10/11. 3/17/11: Substantial Completion 2/10/11. 4/20/11: Final Inspection and closeout declared 4/15/11. Warranty Inspection is due 2/10/12.  <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

## Maryville

<b>Project:</b> <b>Readiness Ctr-Energy Savings Project</b> Maryville Maryville, TN 361/060-01-2005		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Agency Resources	<b>Project Budget:</b> \$240,000.00
		<b>Current Work Phase:</b> SBC Approved	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$203,000.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b>  <b>Budget:</b> <span style="background-color: green; color: white;">G</span>  <b>Schedule:</b> <span style="background-color: green; color: white;">G</span>  <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Need State dollars.				



<b>Project:</b> <b>Readiness Ctr-Reroof &amp; Facility Update</b> Maryville Maryville, TN 361/060-01-2010		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$610,000.00
		<b>Current Work Phase:</b> Construction	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$543,400.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b>  <b>Budget:</b> <span style="background-color: green; color: white; padding: 0 5px;">G</span>  <b>Schedule:</b> <span style="background-color: green; color: white; padding: 0 5px;">G</span> 10/5/10: Designer Contract executed 9/28/10. 12/8/10: Design NTP 10/14/10. 2/11/11: DDP phase 12/20/10. 5/12/11: CDP phase dated 3/29/11. 6/24/11: Designer to submit soon. 7/22/11: Bid date 8/17/11 at 1:00 p.m. EST. 9/15/11: Construction Contract executed 9/13/11. 9/26/11: Construction NTP date is 10/24/11. 10/21/11: In construction  <b>Issues:</b> <span style="background-color: green; color: white; padding: 0 5px;">G</span>				

## McKenzie

<b>Project:</b> <b>Readiness Ctr-HVAC &amp; Controls Upgrade</b> McKenzie McKenzie, TN 361/057-01-2007		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$690,000.00
		<b>Current Work Phase:</b> Project Closed Out Awaiting One-Year Corr Insp	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$621,500.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b>  <b>Budget:</b> <span style="background-color: green; color: white; padding: 0 5px;">G</span>  <b>Schedule:</b> <span style="background-color: green; color: white; padding: 0 5px;">G</span> 12/10/10: Final Inspection done on 11/22/10. 2/11/11: Awaiting 1-Year Warranty Inspection due October 2011. 4/15/11: Received Designer closeouts.  <b>Issues:</b> <span style="background-color: green; color: white; padding: 0 5px;">G</span>				

## Milan

<b>Project:</b> <b>Building I-1 Renovation-Phase 2</b> Milan Milan, TN 368/031-01-2010		<b>Project Work Type:</b> Planning	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$390,000.00
		<b>Current Work Phase:</b> Construction	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$319,000.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b>  <b>Budget:</b> <span style="background-color: green; color: white; padding: 0 5px;">G</span>  <b>Schedule:</b> <span style="background-color: green; color: white; padding: 0 5px;">G</span> Agreement to be executed prior to 9/30/10 (Federal funds). 10/5/10: Designer Contract executed 9/10/10. NTP dated 9/23/10. 2/11/11: DDP NTP 1/10/11. 7/22/11: Bid date 8/17/11. 9/26/11: Construction Contract executed 9/13/11. NTP date is 9/26/11.  <b>Issues:</b> <span style="background-color: green; color: white; padding: 0 5px;">G</span> 10/5/10: Only planning is funded. 6/24/11: Federal Fund to be added at June 2011 SBC to complete project. Funds added June 2011 SBC.				

<b>Project:</b> <b>Readiness Center HVAC Replace &amp; Controls Up</b> Newport Newport, TN 361/099-01-2009		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$750,000.00
		<b>Current Work Phase:</b> Construction Closed Awaiting Designer Closeouts	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$667,955.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b>  <b>Budget:</b> <span style="background-color: green; color: white;">G</span>  <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> 1/28/11: Construction Contract executed 9/13/10. Construction NTP 10/7/10. Required completion is 3/5/11. 3/1/11: 100% complete. 4/15/11: Substantial Completion date 2/10/11. 6/24/11: Final on 3/10/11. Awaiting Designer closeouts. 7/22/11: Received Designer closeouts. Awaiting Warranty Inspection due February 2012,  <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

Rockwood

<b>Project:</b> <b>Readiness Cntr-HVAC &amp; Energy Controls Repla</b> Rockwood Rockwood, TN 361/078-01-2011		<b>Project Work Type:</b> Energy	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$1,180,000.00
		<b>Current Work Phase:</b> Schematic Design	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$1,087,570.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b>  <b>Budget:</b> <span style="background-color: green; color: white;">G</span>  <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> 6/24/11: SBC-6 sent to Designer on 6/23/11. 9/26/11: Contract sent to Designer 6/29/11. 10/6/11: Designer Contract executed 9/30/11.  <b>Issues:</b> <span style="background-color: green; color: white;">G</span> 7/22/11: Awaiting pink slip approval to correct Designer fee.				

Russellville

<b>Project:</b> <b>Readiness Center Training Workbay</b> Russellville Russellville, TN 361/063-01-2011		<b>Project Work Type:</b> Purchasing Contract	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$440,000.00
		<b>Current Work Phase:</b> Program Verification	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$385,000.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b>  <b>Budget:</b> <span style="background-color: green; color: white;">G</span>  <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> 6/24/11: Sent out SBC-6 to Designer on 6/24/11. 7/22/11: Project approved at July 2011 SBC. Designer selection at 7/15/11 Executive Subcommittee meeting. 9/9/11: Designer Contract executed 9/6/11. 9/26/11: NTP date 9/20/11.  <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

<b>Project:</b> <b>Vol. Trng. Site-USPFO Warehouse</b> Smyrna Smyrna, TN 361/079-01-2008		<b>Project Work Type:</b> Planning	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$1,133,373.00
		<b>Current Work Phase:</b> Design Development	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	

**Project Health:****Budget:** G**Schedule:** G NTP meeting was 11/23/09. (Contract dated 11/19/09.) NTP date 12/7/09. NTP date for DDP was 8/16/10.
**Issues:** G 10/5/10: Design thru CDP only.  
6/24/11: Military to do Commissioning Contract.  
7/22/11: Commissioning Contract approved.

<b>Project:</b> <b>Vol. Trng. Site-HVAC Repairs-Bldg. 250</b> Smyrna Smyrna, TN 361/079-01-2009		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$133,000.00
		<b>Current Work Phase:</b> Substantially Complete	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$103,400.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b> PPMI Construction	

**Project Health:****Budget:** G ARRA Funds.
**Schedule:** G 1/28/11: Construction Contract executed 9/17/10. Construction NTP 10/13/10. Required completion 2/9/11.  
4/20/11: 86% complete. Change order processed. Required completion is 5/14/11.  
9/15/11: Substantial Completion declared 5/13/11. Final Inspection is pending.  
10/21/11: Notice of Settlement to be published 10/28/11 and awaiting on Designer closeouts.
**Issues:** G

<b>Project:</b> <b>Vol. Trng. Site-HVAC Repairs-Bldg. 510</b> Smyrna Smyrna, TN 361/079-02-2009		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$200,000.00
		<b>Current Work Phase:</b> Construction Closed Awaiting Designer Closeouts	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$170,000.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	

**Project Health:****Budget:** G ARRA funds.
**Schedule:** G 1/28/11: Construction Contract executed 9/28/10. Construction NTP 10/13/10.  
3/1/11: Change order in progress for final work. Required completion is 3/21/11.  
5/13/11: Achieved Substantial Completion is dated 3/21/11.  
6/24/11: Final was 4/8/11.

**Issues:** G 9/26/11: Awaiting Designer closeouts.  
10/21/11: Still waiting on Designer closeouts.

<b>Project:</b> <b>Storm Water Compliance</b> Smyrna Smyrna, TN 361/079-03-2005		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Agency Resources	<b>Project Budget:</b> \$500,000.00
		<b>Current Work Phase:</b> Construction Documents Awaiting Federal Funding App	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$495,000.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	

**Project Health:**

**Budget:** G

**Schedule:** G

**Issues:** Y Awaiting federal funding.  
10/15/10: Project will need to be re-designed.

<b>Project:</b> <b>Vol. Trng. Site-Bld 500 Reroof &amp; Repairs</b> Smyrna Smyrna, TN 361/079-03-2009		<b>Project Work Type:</b> Re-roof	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$560,000.00
		<b>Current Work Phase:</b> Project Closed Out Awaiting One-Year Corr Insp	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$498,600.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	

**Project Health:**

**Budget:** G

**Schedule:** G Designer Contract executed 3/9/10. NTP for CDP 5/7/10. Bid date 7/29/10. Awarded to Southeast Contractors for \$406,103.00.  
1/28/11: Construction Contract executed 9/10/10. Construction NTP 10/4/10. Required completion is 1/31/11.  
2/11/11: 83% complete.  
4/6/11: Change order processed for weather delays. Required completion is 2/21/11.  
5/6/11: Substantial Completion declared 2/18/11.  
6/24/11: Final done 4/18/11. Awaiting Contractor closeouts of Final payment.  
10/21/11: Closeouts done. Awaiting 1-Year Warranty Inspection due February 2012.

**Issues:** G

<b>Project:</b> <b>Vol. Trng. Site-VTS Communication Line Install</b> Smyrna Smyrna, TN 361/079-04-2009		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$750,000.00
		<b>Current Work Phase:</b> Substantially Complete	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$660,000.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	

**Project Health:**

**Budget:** G Military may add funds at later date.

**Schedule:** G 1/28/11: Construction Contract executed 9/24/10. Construction NTP 10/11/10.  
3/2/11: Change order in progress. Required completion is 3/25/11.  
9/15/11: Substantial Completion declared 3/11/11. Final Inspection is pending.

**Issues:** G

<b>Project:</b> <b>Readiness Ctr-Williston Tower Replacement</b> Somerville Somerville, TN 361/085-01-2008		<b>Project Work Type:</b> Purchasing Contract	<b>Delivery Method:</b> Grant	<b>Project Budget:</b> \$400,000.00
		<b>Current Work Phase:</b> In Progress Procure by General Services	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b>  <b>Budget:</b> <span style="background-color: green; color: white;">G</span>  <b>Schedule:</b> <span style="background-color: green; color: white;">G</span>  <b>Issues:</b> <span style="background-color: green; color: white;">G</span> Somerville and Lavinia are towers using Homeland Security funds and are going through the approval process. Somerville (actually Williston tower). We have gotten FAA approval and now have to go through the NEPA process (environmental). 4/15/11: \$188,622 billed to date. Still in progress.				

Sparta

<b>Project:</b> <b>Readiness Ctr-HVAC &amp; Controls Upgrade</b> Sparta Sparta, TN 361/087-01-2007		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$630,000.00
		<b>Current Work Phase:</b> Project Closed Out Awaiting One-Year Corr Insp	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$566,500.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b>  <b>Budget:</b> <span style="background-color: green; color: white;">G</span>  <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> 1/28/11: Construction NTP 4/5/10. Required completion is 2/5/11. 2/11/11: Substantially Complete 2/7/11. 3/17/11: Final Inspection 3/7/11. 4/20/11: Final Inspection and closeout declared 4/15/11. 10/21/11: Received Designer closeouts. Warranty Inspection due 2/7/12.  <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

Statewide

<b>Project:</b> <b>Reroofs--Smyrna-Tullahoma-Winchester</b> Statewide Multiple, TN 361/000-01-2011		<b>Project Work Type:</b> Re-roof	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$302,500.00
		<b>Current Work Phase:</b> Construction	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$264,600.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b>  <b>Budget:</b> <span style="background-color: green; color: white;">G</span>  <b>Schedule:</b> <span style="background-color: green; color: white;">G</span> 4/15/11: Designer NTP date 4/5/11. 7/22/11: Bid date is 8/23/11. 9/15/11: Construction Contract executed 9/13/11. 9/26/11: Awaiting NTP. 10/6/11: Construction NTP date is 10/3/11.  <b>Issues:</b> <span style="background-color: green; color: white;">G</span>				

<b>Project:</b> <b>Centerville Readiness Ctr-Roof Repl &amp; Repair</b> Statewide Centerville, TN 361/000-05-2006-01		<b>Project Work Type:</b> Re-roof	<b>Delivery Method:</b> Agency Resources	<b>Project Budget:</b> \$393,028.00
		<b>Current Work Phase:</b> Construction Closed Awaiting Final Invoice	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$352,000.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	

**Project Health:**

**Budget:** G

**Schedule:** G 1/28/11: Construction NTP 1/3/11. Required completion is 6/1/11.  
 3/1/11: Contractor has not submitted a pay request.  
 5/13/11: 100% complete. Need Substantial Completion certificate.  
 6/7/11: Pay Request #1 and #2 have been approved. Substantial Completion declared 4/25/11.  
 6/24/11: Final Inspection was 5/17/11.  
 7/22/11: Awaiting Designer closeouts.  
 9/26/11: Received Designer closeouts.

**Issues:** G

<b>Project:</b> <b>Jackson &amp; Camden Field Maint Shops Reroof &amp;</b> Statewide Multiple, TN 361/000-05-2009		<b>Project Work Type:</b> Re-roof	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$264,325.00
		<b>Current Work Phase:</b> Construction Closed Awaiting Final Invoice	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$220,000.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	

**Project Health:**

**Budget:** G

**Schedule:** G 1/28/11: Construction NTP 10/25/10.  
 2/11/11: 18% complete.  
 3/1/11: Change order in progress for weather days. Required completion is 3/24/11.  
 5/6/11: Substantial Completion declared 3/31/11.  
 7/11/11: Final Inspection and closeout declared 6/21/11.  
 7/22/11: Awaiting Designer closeouts. Final done on 5/4/11, Awaiting Warranty Inspection March 2012.  
 9/26/11: Received closeouts on 9/2/11.  
 10/21/11: Awaiting Warranty Inspection March 2012.

**Issues:** G

<b>Project:</b> <b>Cookeville &amp; Lebanon Field Maint Shops Reroof</b> Statewide Multiple, TN 361/000-06-2009		<b>Project Work Type:</b> Re-roof	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$211,025.00
		<b>Current Work Phase:</b> Substantially Complete	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$182,600.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b> Porter Roofing Contractors, I	

**Project Health:**

**Budget:** G

**Schedule:** G 1/28/11: Construction Contract executed 9/25/10. Construction NTP 10/22/10. Required completion is 2/18/11.  
 3/1/11: 58% complete.  
 4/6/11: Change Order processed for weather days. Required completion is 3/13/11.  
 5/6/11: Change Order processed. Required completion is 5/8/11.  
 9/15/11: Substantial Completion declared 5/6/11. Final Inspection is pending.  
 9/26/11: Received closeouts.  
 10/21/11: Awaiting Warranty Inspection 5/6/11.

**Issues:** G

## Tennessee Emergency Management Agency

<b>Project:</b> <b>Medina Tower Replacement</b> Tennessee Emergency Management Agency , TN 361/062-01-2010		<b>Project Work Type:</b> Purchasing Contract	<b>Delivery Method:</b> Agency Resources	<b>Project Budget:</b> \$135,000.00
		<b>Current Work Phase:</b> In Progress	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$0.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b>  <b>Budget:</b> <span style="background-color: green; color: white; padding: 0 5px;">G</span>  <b>Schedule:</b> <span style="background-color: green; color: white; padding: 0 5px;">G</span>  <b>Issues:</b> <span style="background-color: green; color: white; padding: 0 5px;">G</span> 4/15/11: \$129,893 billed to date. Still in progress.				

## Trenton

<b>Project:</b> <b>Readiness Center Reroof &amp; Related Interior Rep</b> Trenton Trenton, TN 361/092-01-2011		<b>Project Work Type:</b> Re-roof	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$660,000.00
		<b>Current Work Phase:</b> Program Verification	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$594,000.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b>	
<b>Project Health:</b>  <b>Budget:</b> <span style="background-color: green; color: white; padding: 0 5px;">G</span>  <b>Schedule:</b> <span style="background-color: green; color: white; padding: 0 5px;">G</span> 6/24/11: SBC-6 sent to Designer on 6/23/11. 7/22/11: Contract sent to Designer 7/12/11. 9/9/11: Designer Contract executed 9/8/11. 10/21/11: NTP date 10/12/11.  <b>Issues:</b> <span style="background-color: green; color: white; padding: 0 5px;">G</span>				

## Waverly

<b>Project:</b> <b>Readiness Center HVAC Replace &amp; Controls Up</b> Waverly Waverly, TN 361/096-01-2009		<b>Project Work Type:</b> Renovation	<b>Delivery Method:</b> Design / Bid / Build	<b>Project Budget:</b> \$350,000.00
		<b>Current Work Phase:</b> Construction Closed Awaiting Designer Closeouts	<b>Req'd Work Ph Compl:</b>	<b>MACC Budget:</b> \$302,500.00
<b>Project Manager:</b> Law, V.	<b>Construction Admin:</b> Bryant, J.	<b>Designer:</b>	<b>Contractor:</b> Broadway Electric, Plumbing,	
<b>Project Health:</b>  <b>Budget:</b> <span style="background-color: green; color: white; padding: 0 5px;">G</span>  <b>Schedule:</b> <span style="background-color: green; color: white; padding: 0 5px;">G</span> 1/28/11: Construction Contract executed 9/29/10. Construction NTP 11/16/10. Required completion is 5/14/11. 2/11/11: 36% complete. 5/6/11: 48% complete. Change order processed. Required completion is 7/13/11. 7/11/11: 92% complete. Required completion is 7/13/11. 7/22/11: Substantial Completion dated 7/12/11. 9/15/11: Final Inspection and closeout declared 9/1/11. 9/26/11: Awaiting Designer closeouts. 10/21/11: Received closeouts September 2011.  <b>Issues:</b> <span style="background-color: green; color: white; padding: 0 5px;">G</span>				